



WSOC-TV
P.O. Box 37001
Charlotte, NC 28237
ph: (704) 335-4800
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Advertiser Pol/B Obama/D/Pre/US (16256)
Agency Greer, Margolis, Mitchell & Associ(2890)
Buyer BASSETT, LAURA
Salesperson Telerep/Philadelphia, Philadelphia (1057)
ph: (555) 555-5555

Product Political - Federal Candidate (1067)
Brand 1537/OBAMA FOR AMERICA (134149)
Acct Types National/Political
Est/Headline 1537/06260350
Demo
Revision
Comments OBAMA FOR AMERICA

Invoice 653460
Inv Date 11/25/2012
Terms Net 30
Contract 325152
Bill Type Standard
Period 10/29/2012 - 11/25/2012

CO-OP/Order Type No/Normal
Package
Gen. Date 11/27/2012 2:04:58PM

Greer, Margolis, Mitchell & Associates
Attn: Accounting
3050 K Street NW
Washington, DC 20007

AgB

Charlotte (WSOC)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
72.0	Spot	11:00:00PM-11:37:00PM	Day, Th-1, F-1	11/01/12 11:14PM (Th)	00:30	EYEWITNESS NEWS 11P M-SU	OFA12G182H	\$1200.00	
72.0	Spot	11:00:00PM-11:37:00PM	Day, Th-1, F-1	11/02/12 11:26PM (Fr)	00:30	EYEWITNESS NEWS 11P M-SU	OFA12G194H	\$1200.00	
73.0	Spot	11:37:00PM-12:07:00AM	Per week (1), Th, Fr	11/02/12 11:55PM (Fr)	00:30	HIGH SCHOOL FOOTBALL EXTRA	OFA12G182H	\$500.00	
74.0	Spot	1:10:00AM- 2:10:00AM	Per week (1), Th, Fr	11/02/12 1:34AM (Fr)	00:30	Jimmy Kimmel Live	OFA12G194H	\$85.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$2,985.00	Total Spots	4
Commission	(\$447.75)		
Net Total	\$2,537.25		